

BILL NO. R-73-11-21

RESOLUTION NO. R- 110-73

A RESOLUTION transferring certain funds from Account No. 78-2-215 Mileage, to Account No. 78-3-362 Stationery & Printing, in the 1973 Budget of the Board of Health.

WHEREAS, there are insufficient funds in Account No. 78-3-362 Stationery & Printing, to cover expenses for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 78-2-215 Mileage to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account in the 1973 Budget of the Board of Health:

Account No. 78-2-215 Mileage \$1,500.00

To:

Account No. 78-3-362 Stationery & Printing.

William T. Kinga
Councilman

APPROVED AS TO FORM
AND LEGALITY.

W. B. De
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Horgan, seconded by Stier, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES <u>7</u>	NAYS <u>0</u>	ABSTAINED <u>1</u>	ABSENT <u>1</u>	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	_____	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	_____	_____	<u>✓</u>	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 11-13-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 8-110-73 on the 13th day of November, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: David Keller

FROM: Glenn Conkling

SUBJECT:

DATE: 10/26/73

The request for transfer of \$1,500 in Board of Health was sent to your office in July. It has not been introduced at Council as of the meeting on 10/23/73. Please process before next Council meeting.

bjs

Enc.

cc Dr. Kaiser

Date July 11, 1973

TO THE CITY CONTROLLER:

The Board of Public Health
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,500.00 from

Account No. 78-2-215 Title Mileage to

Account No. 78-3-362 Title Stationery & Printing .

Reason for Transfer Insufficient funds appropriated for the 1973 budget.

AP Hathorn, M.D. Health Commissioner
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Dave Keller

FROM: E. Kannikar

Board of Health Resolution

DATE: 7/16/73

Please prepare resolution to go before City Council transferring
\$1,500 from Acct. #78-2-215, Mileage, to Acct. #78-3-262,

Stationery & Printing within the Board of Health's 1973 Budget.

Transfer is necessary due to insufficient funds appropriated when
making 1973 budget.

Very truly yours, I suggest available funds to

check your own budget and a transfer request

bjs

be included.

Encs.

1973

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

to: Controller's Office

HEALTH DEPARTMENT

SUBJECT: ATTACHED

The City's General Fund hasn't additional monies
available for emergency appropriations.

If additional monies are needed in your stationery
and printing account, I suggest available funds be
found within your own budget and a transfer request
be initiated.

Date June 27, 1973

THE CITY CONTROLLER:

The Board of Public Health
(Department)

requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the ~~EXPENSE~~ of \$ 1,500.00 ~~XXXX~~
SPECIAL APPROPRIATION

Account No. 78-3-362 Title Stationery & Printing to

Account No. _____ Title _____.

Reason for ~~TRANSFER~~ ^{SPECIAL APPROPRIATION} AMOUNT APPROPRIATED FOR 1974 WAS NOT SUFFICIENT FOR

ORDINARY PRINTING COST TO CONTINUED OPERATION OF THE DEPARTMENT WITH REGARD TO
INSPECTION SHEETS, FINE TICKETS, COURTESY NOTICES, BIRTH AND DEATH CERTIFICATES,
LABORATORY REPORT SHEETS, ETC.

A. P. Hattendorf, M.D., Health Commissioner
A. P. Hattendorf, M. D. Health Commissioner
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

B-73-11-21

DEPARTMENT REQUESTING ORDINANCE

CONTROLLER

BD. OF HEALTH

SYNOPSIS OF ORDINANCE

Please transfer \$1,500 from Account #78-2-215 titledMileage to Account #78-3-362 titled Stationery & Printing within the Board ofHealth's 1973 Budget. Insufficient funds appropriated when making 1973 Budget.

EFFECT OF PASSAGE

Insufficient funds to operate all areas of Board of Health.

EFFECT OF NON-PASSAGE

Discontinue operation in certain areas.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$1,500 from Acct. #78-2-215, Mileage to Acct. #78-3-362; Stationery & Printingwithin Board of Health's Budget.

ASSIGNED TO COMMITTEE (J.N.)

FINWCH